

IOWAccess Project Status Report							
	As of 10/23/2007						
<b>Department</b>	<b>Project Name</b>	<b>Approved</b>	<b>Amount</b>	<b>Start</b>	<b>End</b>	<b>Phase</b>	<b>Status</b>
<b>Active Projects</b>							
Inspections and Appeals	Food Inspections Mapping	9/13/06	\$76,000			Implementation	Completed move of responsibilities from state to city of Ames - live.
Dept. of Public Safety	Criminal History Background Check	6/17/04	\$47,375	8/6/04		Implementation	Waiting on customer's vendor to make data available - now scheduled 10/15.
Dept of Agriculture	Soil Conservation Grant application (FARMS)	7/12/06 7/11/07	\$290,000 \$50,000	11/30/04		Implementation	System is operational. Maintenance release work has not yet started. Still have 1/3 integration and Partial Payment functionality to do. Both pending external factors.
Iowa Civil Rights Commission	Civil Rights Public Interface (Stage 2 )	1/10/07	\$90,000			Implementation	All screens available except for 1 (Public Questionnaire). Customer still has a few questions to add to that screen.
DAS - ITE	Iowa School Alerts	3/8/06	\$75,000 \$7,650			Implementation	Release 1.0.7 in Prod. Marketing mailing went out. Have 95 districts enrolled with 956 users. Working with 2 media outlets to start testing of automated interface.
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	3/8/06	\$146,000	3/20/06		Implementation	Able to add resource to resume work on this project. Prioritizing tasks to meet customer dates of application in Test by 1/08 and to Prod 2/08.
Dept of Natural Resources	Wasterwater Discharge Permit System	5/10/06	\$66,000 \$137,900 \$47,000	1/15/06		Implementation	Continuing progress on Design. Interface requirements will require some additional changes to model and design. Also have some changes to Forms and Rules requirements. Customer requirement to move to new SQL Server version as part of project. Generating Change Requests to keep Requirements in sync with plan.
Dept of Natural Resources	Safety Education	3/7/07	\$50,000			Design	Completed Screen Definitions and Data Model. Finalizing Requirements doc.
Dept of Natural Resources	Boat Dock Registration	3/7/07	\$20,000			Scope Analysis	Mockups completed. Finalizing Requirements and Implementation estimates.

Dept of Natural Resources	Hazardous Substance Incidents	7/11/07	\$35,000			Design	Working on Mock up revisions based on customer feedback. Requirements draft sent to customer for review.
Dept of Econ Development	One-stop Business Shop	3/7/07	\$20,000			Scope Analysis	Waiting for Dev site to be established so that we can start loading prototype screens for customer review.
Child Advocacy Board	Child Advocacy Online	5/9/07	\$45,000	5/10/07		Design	Continue to work on Screen Definitions and Data Model. Begin scope of Data Migration planning.
ISAC	CoMIS	5/9/07	\$20,000			Scope Analysis	Customer has decided to select one of the existing applications as the basis for standardization and use vendor to modify it for use by all counties. This will reduce ITE to more of a consultive and tracking role.
Dept of Management	Property Valuation Submission	7/11/07	\$185,000	7/12/07		Design & Implementation	Release 1 functionality frozen and in UAT. May not make 11/5 customer target, dependant on bug fixes and completion of UAT.
Dept of Natural Resources	Turn In Poachers (TIP)	7/11/07	\$20,000			Scope Analysis	Use Case and Process Flows completed. Developing Design estimate.
Dept. of Public Safety	Sex Offender Registry - Upgrade	7/11/07	\$75,000			Implementation	Meeting with customer in early Nov to discuss additional fields to be added to application.
Dept of Natural Resources	Nursery Sales	7/11/07	\$20,000			Scope Analysis	No update. Demo'ed state storefront to customer, but they want full frontend/backend solution in one release. Have not received information from customer regarding delivery dates required.
State Library	Dynamic Demographic Data	7/11/07	\$20,000	7/12/07		Scope Analysis	Customer is reviewing potential solutions. Reduced to 3 possible vendors.
Inspections and Appeals	Social Gambling Online	7/11/2007	\$100,000			Implementation	Revising Sect 1 & 2 Requirements to reflect revised implementation plan and deliver subset of functionality for legislative review during upcoming session.
Dept of Management	Grant Management	9/12/2007	\$20,000			Scope Analysis	Working with customer on compilation of RFP information.
Office of the Governor	Boards & Commissions Online	9/12/2007	\$20,000			Scope Analysis	Project is awaiting customer to identify and engage project team. Team is becoming larger and more diverse than anticipated.
Dept of Natural Resources	Environmental Compliance and Enforcement Tracking	11/8/06 3/7/07 5/9/07	\$20,000 \$10,000 \$25,000			Scope Analysis & Design	Customer reported status

Dept of Commerce Alcoholic Beverages	Licensing Enhancements	1/10/07	\$49,999				Customer reported status
Dept of Commerce Alcoholic Beverages	Online Order Entry & Inventory Management	9/14/05	\$90,000	1/3/06			Customer reported status
Dept of Commerce Alcoholic Beverages	Licensing/Regulatory Documents Online	9/14/05	\$45,000	1/3/06			Customer reported status
Dept. Human Services	Food Stamps - Web Intake	1/26/04	\$100,000				Customer reported status
Judicial Branch	Supreme Court Commissions	9/14/05	\$195,955				Customer reported status
Dept. Human Services	Single Signon Application Process	5/9/07	\$100,000			Design	Customer reported status

## Completed Projects

Campaign Ethics	WRS Public Access Improvements	11/3/03	\$20,000				Project is complete and has been moved into production.
Dept. of Public Safety	Missing Person's Reports On-line	9/10/04	\$5,000				Planning completed.
State Auditor's office	State audit reports online	6/17/04					Completed
State Auditor's office	State audit reports online	9/10/04	\$3,850				Project completed and in production.
Department of Education	Online Teacher License Renewal	original 11/3/2003 added funding 1/12/05	\$445,059				<a href="https://www.iowaonline.state.ia.us/boee/controller.aspx?cmd=default">https://www.iowaonline.state.ia.us/boee/controller.aspx?cmd=default</a>
Dept. of Public Safety	National Sex Offender Public Registry	Discretionary Fund	Discretionary Fund				<a href="http://www.nsopr.gov">www.nsopr.gov</a>
ICN	Interactive State Phone Directory	11/10/04	\$59,768				<a href="http://www.icn.state.ia.us/rdirectory/index.html">http://www.icn.state.ia.us/rdirectory/index.html</a>
Campaign Ethics	Personal Financial Disclosure	7/13/05	\$15,000	7/18/05	9/6/05		Planning completed.
Judicial Branch	Supreme Court Commissions	3/9/05	\$38,875	3/14/05	9/9/05		Planning completed.

Iowa State Univ.	E-Government Research Project	6/17/04	\$114,068				<a href="http://das.ite.iowa.gov/governance/IAC/documents/index.html">http://das.ite.iowa.gov/governance/IAC/documents/index.html</a>
Campaign Ethics	Lobbyist/Client Tracking System	11/3/03	\$18,500	12/1/04	TBD		Further IOWAccess funding denied, project terminated.
Campaign Ethics	Personal Financial Disclosure	7/13/05	\$15,000	7/18/05	9/6/05		Further IOWAccess funding denied, project terminated.
Dept of Management	Electronic Local Budget Submission	7/13/05	\$12,000				Planning completed.
Dept of Management	Electronic Local Budget Submission	11/9/05	\$35,000		12/5/05		In Production <a href="https://www.iowaonline.state.ia.us/dombudget/">https://www.iowaonline.state.ia.us/dombudget/</a> - however users can not get beyond the initial screen without a user ID and appropriate data.
Inspections and Appeals	Targeted Small Business Online	11/3/03 7/12/06	\$45,000 \$15,000	5/23/05		Implementation	Moved application to Production 3/12. Media announcement with Web address has not yet been made
Inspections and Appeals	Food Inspections Online	11/03 Additional Funding 4/04 Phase 2 Funding 5/05	\$178,333	Phase 2 start 1/05	Phase 2 end 5/05		Application now in Production. Can be accessed at: <a href="http://foodandlodgingreports.iowa.gov/">http://foodandlodgingreports.iowa.gov/</a>
Dept. Natural Resources	Dgtl Camera/Prof Photo Svces for Campsite Photos	9/10/04	\$15,000				Completed photography. Web site and reservation service is expected to go into Production in early Jan' 06
Dept. of Public Safety	Missing Person's Reports On-line	5/11/05	\$40,000		5/11/05		Application in Production. Awaiting DPS to announce new site. <a href="http://www.iowaonline.state.ia.us/mpic/">http://www.iowaonline.state.ia.us/mpic/</a>
Dept of Commerce Alcoholic Beverages	Licensing and Beer/Wine Taxation Web Access	7/13/05	\$108,000				Licensing - In Production 12/19. <a href="http://www.iowaabd.com/alcohol/licensing/elicensin.g.jsp">http://www.iowaabd.com/alcohol/licensing/elicensin.g.jsp</a>
Dept of Management	Purchasing Results '07	11/9/05	\$50,688		11/1/05		In Production 1/10. <a href="http://purchasingresults.iowa.gov/">http://purchasingresults.iowa.gov/</a>
Campaign Ethics	Miscellaneous Contribution Tracking	11/3/2003 7/13/05	\$7,000 \$104,553	1/15/05	6/1/05		Moved to Production 3/8. Project complete and in the process of closing out. There is no separate URL for this function. It is a part of the reporting functionality.
Dept of Natural Resources	Wasterwater Discharge Permit System	1/11/06	\$15,000	1/15/06			Planning completed.
Dept of Agriculture	Soil Conservation Grant application -	9/04 9/05	\$10,000 \$140,000	11/30/04	6/1/06		Planning completed.

Dept of Natural Resources	Performance Management Application	1/11/06	\$17,000	1/15/06			Decided not to proceed
Department of Revenue	Electronic Tax Administration	1/26/04	\$414,000				Complete
Inspections and Appeals	Food Inspections Mapping	7/12/06	\$10,500		9/14/05		Completed Planning. Received funding for Implementation. Phase completed.
Iowa State Univ.	28E Project	4/19/04	\$120,660 \$53,000	11/23/04	11/9/05		Have completed transfer to Sec State for production rollout and ongoing maintenance. Project will be moved to Completed status.
Dept. of Public Safety	Enterprise E-Mail Subscription Service	9/10/04	\$163,715				In production. <a href="https://dpsemailnotify.iowa.gov/">https://dpsemailnotify.iowa.gov/</a>
Iowa State Univ.	28E Project	4/19/04	\$120,660 \$53,000	11/23/04	11/9/05		Application has been placed in Production by the Sec State's office. The search function is at <a href="http://www.sos.state.ia.us/28E/Controller.aspx?cmd=Search">http://www.sos.state.ia.us/28E/Controller.aspx?cmd=Search</a>
Dept of Natural Resources	ATV, Boat and Snowmobile Licensing	1/11/06	\$25,000				Project has been cancelled in lieu of larger effort. No funds were expended and the monies are being returned to the available pool. Will be moved to Completed Projects.
Dept. Human Services	Child Development Home Registration Renewals	1/26/04	\$199,124		12/9/05		Customer is going to implement this functionality as part of their larger Childcare project. Remaining funding is being returned to the available pool. Will be moved to Completed Projects.
Dept of Commerce Alcoholic Beverages	Licensing and Beer/Wine Taxation Web Access	7/13/05	\$108,000				Beer/Wine - Customer has put project on hold. Allocated funding has been fully expended to implement Licensing functionality so project will be moved to Completed section
Iowa Civil Rights Commission	Web Access - Stage 1	5/11/05	\$75,000	5/12/05	11/21/05		Completed. Stage 2 Implementation funding approved by Council.
Dept. of Public Safety - Fire Marshal	Aboveground Storage Tank Licensing	5/10/06	\$77,000	8/6/04	11/15/05		App placed into Production 10/26 ( <a href="http://agstfm.iowa.gov/">http://agstfm.iowa.gov/</a> ). Moved to Completed Projects.
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	3/8/06	\$25,000	3/20/06		Planning	Planning Phase completed.
Dept of Natural Resources	Hunter Safety Education	11/8/06	\$20,000			Scope Analysis	Planning Phase complete. Design Phase funding approved. Will move this to Completed.

Child Advocacy Board	Child Advocacy Online	1/10/07	\$20,000	1/18/07		Scope Analysis	Phase Closed
Dept of Management	Property Valuation Submission	5/9/07	\$20,00	5/10/07		Scope Analysis	Phase Closed
Dept of Natural Resources	Hazardous Substance Incidents	3/7/07	\$20,000		7/11/2007	Scope Analysis	Phase Closed
Inspections and Appeals	Social Gambling Online	11/3/03 9/14/05 7/12/06	\$55,000 \$25,000 \$7,000			Implementation	Project iteration closed